



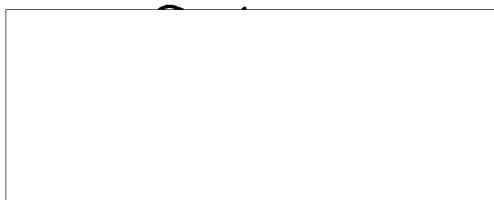
DCD-6731-60
1-2

August 30, 1960
Reference: 9005-60-21C

Dear Jim:

Submitted herewith is Invoice #19 on Pro-
ject 9014. We would appreciate your processing
this for payment.

Very truly yours,



STAT

EDL:bm
Invoice

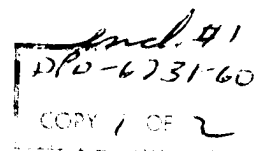
AUG 33 12 09 PM '60



INVOICE

Itek Corporation

Waltham 54, Massachusetts

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 8/24/60**INVOICE NO.** 19**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9014

PERIOD COVERED: Inception thru 8/15/60

Direct Labor	\$ 63,494.29
Overhead	98,810.26
Materials	59,601.19
Sub-Contract	6,302.14
Other Direct Charges	17,361.07
Total Manufacturing Cost	\$ 245,568.95
General Administration	24,556.92
Total	270,125.87
Previously Billed by Itek	260,419.29
Net Amount Due on this Invoice	9,706.58

I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates.



Treasurer

STAT

STAT

-9014-

Invoice No. 19

PERIOD COVERED: 8/1/60 thru 8/15/60

Direct Labor

Quality Control	\$ 15.60
Assembly	293.48
Shop	46.03
Total Manufacturing	355.11
Engineering	1,905.04
Total Direct Labor	\$ 2,260.15 ✓

Overhead

Quality Control At 142% ✓	22.15 ✓
Assembly At 160% ✓	469.57 ✓
Shop At 157% ✓	72.27 ✓
Total Manufacturing	563.99 ✓
Engineering At 155% ✓	2,952.81 ✓
Total Overhead	3,516.80 ✓

Materials

<u>Voucher No.</u>	<u>Name</u>	<u>Amount</u>
8-0086	Tung-Sol	\$ 84.59
8-0478	Metron Instrument Co.	50.72
8-0535	Hewlett Packard	825.00
8-0536	Hewlett Packard	825.00
8-0676	Mac Nabb Engineering Co., Inc.	695.00
Total Materials Over \$50.		\$ 2,480.31
Total Materials Under \$50.		73.68

2,553.99 ✓

Travel

<u>Voucher No.</u>	<u>Name</u>	<u>Amount</u>
8-0515		\$ 109.30
8-0517		135.31
Total Travel Over \$50.		\$ 244.61
Total Travel Under \$50.		43.90

288.51 ✓

STAT

Other Direct Labor

Total Manufacturing Cost
General Administration at 10%

204.71
8,824.16
882.42
<u>\$ 9,706.58</u> ✓

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

Payee's Account No. _____

Discount Terms _____

TO _____

ITEK Corporation

(Payee)

Boston, Massachusetts

(Address)

PAID BY

Contract No. BB 375

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 19 (Orig. Inv. Att) 24 (Orig. Inv. Att)				\$ 9,706.58 18,082.12
TOTAL						\$27,788.70

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials) _____

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify

STAT

(Date)

Acting Officer,

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458